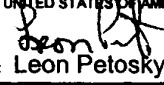


<b>ORDER FOR SUPPLIES OR SERVICES</b>										PAGE 1 OF 5	
CONTRACT/PURCH ORDER/AGREEMENT NO. <b>N00383-03-G-007A</b>			DELIVERY ORDER/CALL NO. <b>3H20</b>		3. DATE OF ORDER/CALL (YYYYMMDD) <b>2003 DEC 10</b>		REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>		PRIORITY <b>SEE SCHEDULE</b>		
6. ISSUED BY U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDXX., HA4 8BX ENGLAND POC: LEON PETOSKY +44 (0) 208-385-5352/FAX 5334 E-MAIL: Leon.Petosky@nrcc-london.navy.mil			CODE <b>N62558</b>		7. ADMINISTERED BY (If other than 6) DCMA NORTHERN EUROPE BAE SYSTEMS (OPERATIONS) LTD. WARTON AERODROME DCMA, JSF-W354D WARTON, PRESTON LANCASHIRE, PR4 1AX, UK POC: JOANNE EDWARDS; TEL: 01772-854-957; FAX: 856-897 E-MAIL: joanne.edwards@dcma.mil			CODE <b>SUK13A</b>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR BAE SYSTEMS (OPERATIONS) LIMITED NAME AND ADDRESS CUSTOMER SOLUTIONS AND SUPPORT S62L BUILDING NUMBER 3A016 SAMLESBURY AERODROME BALDERSTONE BLACKBURN LANCASHIRE BB2 7LF UK POC: HAYLEY GRIMSHAW +44 (0) 1254-768858, FAX: 766387			CODE <b>U9143</b>		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>SEE SCHEDULE</b>		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
12. DISCOUNT TERMS <b>NET 030</b>							13. MAIL INVOICES TO THE ADDRESS IN BLOCK <b>SEE BLOCK 15</b>				
14. SHIP TO <b>SEE SCHEDULE</b>							15. PAYMENT WILL BE MADE BY Defense Finance and Accounting Service Kleber Kaserne, Geb. 3208, Attn CO Mannheimer Strasse 218/219 67657 Kaiserslautern, Germany				
16. TYPE OF ORDER		DELIVERY/ <input checked="" type="checkbox"/> PURCHASE		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____											
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div style="display: flex; justify-content: space-between;"> <span><b>SEE SCHEDULE</b></span> <span>Exchange rate: £ 0.5556 = \$1.00. Award Amount US: \$ 7,715.14</span> </div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903. The "Ship to" address cited against each line item is for US Government information only. The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746; Fax: +44 (0)1494 451636, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. This priced delivery order is placed pursuant to Clause B02 (c) (1) (a) of BOA N0038303G007A and British Aerospace LTD offer of (See Schedule). Exchange rate: £ 0.5556 = \$1.00.									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. 24. UNITED STATES OF AMERICA  BY: Leon Petosky						25. TOTAL <b>£4,286.53</b>		26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						27. SHIP. NO.		29. D.O. VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER						g. E-MAIL ADDRESS		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		d. SIGNATURE AND TITLE OF CERTIFYING OFFICER				31. PAYMENT				35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

**Special Note:**

1. For CLIN 0001 and 0004. Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance
2. For CLIN's 0002 and 0003. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis_Wilkerson@dsccl.dla.mil Tel: (614) 692-4603 Fax: (614) 693-1607	D.S.C.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111 Attn: Ron Woertz Ronald.woertz@dla.mil Tel: (215) 737-4752 Fax: (215) 737-7902	NAVICP (N00383) 700 Robbins Ave. Philadelphia, PA. 19111-5098 Attn: Eileen Auckett <a href="mailto:eileen.auckett@navy.mil">eileen.auckett@navy.mil</a> Tel: (215) 697-1142 Fax: (215) 697-1144
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**ACCOUNTING AND APPROPRIATION DATA:**

KG 97X4930.5CK0 001 00260 0 000000 00 000000 000000S33150 \$4,061.56

CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150 \$3,360.33

C1:9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1 \$293.25

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	<p>NOMEN: STRAP, RETAINING  P/N: SL4856BRB4D4BRB  NSN: 5340-01-196-2534  QUP: 001  CDD: 11 MAR 2004 OR EARLIER  REQUIRES BAR CODING IAW MIL-STD-129  PKG: STANDARD COMMERCIAL</p> <p>PRI: 03  CD: A; TAC: S1KK; TP: 1</p> <p>NON-CRITICAL</p> <p>REQUISITION # SC0500-04M-S217  QUOTATION REF: APL</p> <p>ACCOUNTING AND APPROPRIATION DATA:  KG 97X4930.5CK0 001 00260 0 000000 00 000000  000000S33150</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO:  N65923  MARK FOR NADEP RECEIVING OFFICER  MARINE CORPS AIR STATION 65923  CUNNINGHAM ST BLDG 159, BAY R4  CHERRY POINT, NC 28533-5040</p> <p>M/F: (TCN) N65923332363MD XXX  PROJ: 705</p>	10	EA	£9.06	£90.60
0002	<p>NOMEN: PIN, STRAIGHT, HEAD  P/N: 75A325363-2001  NSN: 5315-99-993-8517  QUP: 001  CDD: 10 APR 2004 OR EARLIER  REQUIRES BAR CODING IAW MIL-STD-129  PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 15  CD: C; TAC: S1KK; TP: 3</p> <p>CRITICAL APPLICATION ITEM</p> <p>ACCOUNTING AND APPROPRIATION DATA:  KG 97X4930.5CK0 001 00260 0 000000 00 000000  000000S33150</p> <p>REQUISITION # SC0500-04M-S203  QUOTATION REF: APL</p>				

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002AA	<p>SAME AS CLIN 0002</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10, PH 209-839-4307 TRACY, CA 95376-5000</p>	100	EA	£10.83	£1,624.50
0002AB	<p>SAME AS CLIN 0002</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147, BAY A CHERRY POINT, NC 28533-5040</p>	50	EA	£10.83	£541.50
0003	<p>NOMEN: CONNECTING LINK, RIG P/N: 75A327426-1001 NSN: 3040-01-337-4384 QUP: 001 CDD: 8 MAY 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: UK DEFCON 129 AND DEFSTAN 81-41 LEVEL N</p> <p>PRI: 13 CD: C; TAC: S1CC; TP: 3</p> <p>CRITICAL APPLICATION ITEM</p> <p>ACCOUNTING AND APPROPRIATION DATA: CG 97X4930.5CC0 001 00260 0 000000 00 000000 000000S33150</p> <p>REQUISITION # SC0700-04S-J032 QUOTATION REF: APL 2</p> <p>The "Ship to" address cited below is for US Government Information only.</p> <p>SHIP TO: SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY RD BLDG 147, BAY A CHERRY POINT, NC 28533-5040</p> <p>PROJ: CI1</p>	20	EA	£93.35	£1,867.00 3360.33

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	<p>NOMEN: CLIP P/N: 75A335276-2003 NSN: NSL QUP: 001 CDD: 17 APR 2004 OR EARLIER REQUIRES BAR CODING IAW MIL-STD-129 PKG: STANDARD COMMERCIAL</p> <p>PRI: AOG CD: A; TAC: N909; TP: 1</p> <p>NON-CRITICAL</p> <p>ACCOUNTING AND APPROPRIATION DATA: C1:9700XXXX4930 NC1A 548 34003 0 000383 7R 000000 1PP1000SRPC1</p> <p>REQUISITION # V091143337GC29 QUOTATION REF: APL</p> <p><b>The "Ship to" address cited below is for US Government Information only.</b></p> <p>SHIP TO: V09114 AVIATION SUPPLY OFFICER MARINE AVIATION LOGISTICS SQ 14 MALS 14 BLDG 1016 MCAS CHERRY POINT NC 28533-6010</p> <p>M/F (TCN) V09114-3337-GC29 PROJ: AKO ACFT BUNO 163864</p>	1	EA	£162.93	£162.93